

SECRET

OSA-4188-63

31 July 1963



Dear Wayne:

Attached are copies of the transportation expenses claimed by LAC with their invoices numbered 3-24, 5-26 and 7-35 against Contract SC-58. Invoices 2-19, 4-19 and 6-30 contained no travel expense.

These invoices have been paid. Please review the costs claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

TOM

Attachment: a/s

Dist: ~~Orig.~~ & 1 - Addressee (w/att)
1 - Contract SC-58 (OSA-Fin)
1 - Reading (OSA-Fin)
1 - RB/OSA

KFG:let/OSA-Finance/31 July 1963